

B6 Summary (Official Form 6 - Summary) (12/07)

**United States Bankruptcy Court
District of Massachusetts**

In re The Ski Market Ltd., Inc.
Debtor

Case No. _____
Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$ 0.00		
B - Personal Property	YES	3	\$ 3,624,995.37		
C - Property Claimed as Exempt	NO				
D - Creditors Holding Secured Claims	YES	2		\$ 5,103,763.33	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	33		\$ 881,393.39	
F - Creditors Holding Unsecured Nonpriority Claims	YES	41		\$ 4,963,144.56	
G - Executory Contracts and Unexpired Leases	YES	2			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	0			\$
J - Current Expenditures of Individual Debtor(s)	NO	0			\$
TOTAL		83	\$ 3,624,995.37	\$ 10,948,301.28	

B6 Declaration (Official Form 6 - Declaration) (12/07)

In re The Ski Market Ltd., Inc.
Debtor

Case No. _____
(If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

(NOT APPLICABLE)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I **Andrew Ferguson**, the **President** of the **Corporation** named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 84 sheets (Total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date 12/29/09

Signature: _____

Andrew Ferguson President

[Print or type name of individual signing on behalf of debtor.]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

B6A (Official Form 6A) (12/07)

In re: The Ski Market Ltd., Inc.

Debtor

Case No. _____
(if known)

SCHEDULE A - REAL PROPERTY

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
None			\$ 0.00	\$ 0.00
Total >			\$ 0.00	

(Report also on Summary of Schedules.)

In re The Ski Market Ltd., Inc.

Debtor

Case No. _____

(If known)

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand		see below		uncertain
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		South Shore Savings Bank Operating Account - 2235004278 Vendor Account - 2235004302 Payroll Account - 2235004294 Check Refund Account - 2235004286 Bank of America Deposit Account - 51134956 Deposit Account - 9369431610 Paypal Holding Account - BRXVRZWGTBKWS The Company maintains various bank accounts (shown above) as well as in-store cash, which fluctuates daily due to desposit schedule. As of 12/27/09, total funds (inclusive of bank accounts and in-store cash) were approximately \$448,000.00.		448,000.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		National Fuel P.O. Box 4103 Buffalo, NY 14264		2,960.38
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)		Debtor has no interest in any 401(k) plan. For disclosure purposes, Debtor maintains a 401(k) plan for the benefit of qualified and participating employees.		0.00
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			

In re The Ski Market Ltd., Inc.

Debtor

Case No. _____

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Company has a 2005 judgment against Kunian Co. (\$165,000.00) that it believes to be uncollectable. Company also has a claim against KM Logistics(\$29,000.00) that it believes to be uncollectable.		0.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.		Trademarks: Ski Market (U.S. Trademark No. 1,516,818) St. Moritz (U.S. Trademark No. 1,126,761) Underground Snowboard (U.S. Trademark No. 1,867,339)		uncertain
23. Licenses, franchises, and other general intangibles. Give particulars.		Goodwill of the business, skimarket.com website, domain name.		uncertain
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		Debtor has compiled and maintained a customer database for marketing purposes and for maintaing its customer rewards program.		uncertain
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2003 Econoline Cargo Van (100,000 miles) Company also leases 2 trucks		5,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			

In re The Ski Market Ltd., Inc.
 Debtor

Case No. _____
 (If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
28. Office equipment, furnishings, and supplies.		Office equipment, furnishing, and supplies - original cost \$2,196,147.00 - fair market value (15% of cost)		329,421.99
29. Machinery, fixtures, equipment and supplies used in business.		Machinery, fixtures, equipment, and supplies used in business - original cost \$1,811,948.00 - fair market value (10% of cost)		181,195.00
30. Inventory.		Book value at cost (as of 12/27/09)		2,658,418.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			
<div style="display: flex; justify-content: space-between;"> <u>2</u> continuation sheets attached Total > </div>				\$3,624,995.37

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

In re The Ski Market Ltd., Inc.

Case No. _____

Debtor

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.		Inventory Lien				145,016.18	0.00
Bell Sports, Inc. 6225 North State Highway 161 Irving, TX 75038		VALUE \$0.00					
ACCOUNT NO.		Trustee process summons served on South Shore Savings Bank on or about 12/22/09	X	X	X	32,000.00	0.00
Jefferson Shrewsbury L.P. 14 Needham Street Newton, MA 02461		VALUE \$0.00					
c/o Stephen J. Allard, Esq. Kenneth Krems, Esq. Shaevel and Krems 141 Tremont Street Boston, MA 02111							
ACCOUNT NO.	X	all asset lien				4,050,000.00	0.00
South Shore Savings Bank Attn: Timothy Mitchelson, Esq. 1584 Main Street South Weymouth, MA 02190		VALUE \$0.00					
c/o William Moorman, Esq. Craig and Macauley P.C. Federal Reserve Plaza 600 Atlantic Avenue Boston, MA 02210							

1 continuation sheets
attached

Subtotal >
(Total of this page)

Total >
(Use only on last page)

\$ 4,227,016.18	\$ 0.00
\$	\$

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

In re The Ski Market Ltd., Inc.

Case No. _____

Debtor

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.							
Tecnica Group USA Corporation 19 Technology Drive West Lebanon, NH 03784		Lien on inventory and non-inventory collateral (includes Tecnica, Nordica, and Nitro) VALUE \$0.00				437,954.54	0.00
ACCOUNT NO.							
The Buffalo News a Division of OBH, Inc. One News Plaza P.O. Box 100 Buffalo, NY 14240 c/o Seth L. Hibbert, Esq. 800 Rand Building 14 Lafayette Square Buffalo, NY 14203-1995		Judgment entered 9/15/09 VALUE \$0.00	X	X	X	12,383.05	0.00
ACCOUNT NO.							
The Burton Corporation P.O. Box 4449 Burlington, VT 05406		Lien on inventory and non-inventory collateral VALUE \$0.00				426,409.56	0.00

Sheet no. 1 of 1 continuation sheets attached to Schedule of Creditors Holding Secured Claims

Subtotal >
(Total of this page)

Total >
(Use only on last page)

\$ 876,747.15	\$ 0.00
\$ 5,103,763.33	\$ 0.00

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

In re The Ski Market Ltd., Inc.

Debtor

Case No. _____

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☒ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☒ **Deposits by individuals**

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

32 continuation sheets attached

In re The Ski Market Ltd., Inc. Case No. _____
Debtor (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Aaron D. Thompson 200 Hudson Street, Apt. 18 Northborough, MA 01532			Employee				673.08	673.08	\$0.00
ACCOUNT NO. Aaron M. Leiberman 57 West Street Harrison, NY 10528			Employee				162.61	162.61	\$0.00
ACCOUNT NO. Adam F. Ray 7 Lowerlake Road Danbury, CT 06811			Employee				103.01	103.01	\$0.00
ACCOUNT NO. Albert E. Hartmayer 8 Harriett Lane Darien, CT 06820			Employee				117.45	117.45	\$0.00
ACCOUNT NO. Alexander S. Giannakos 229 New Meadow Road Barrington, RI 02806			Employee				0.00	0.00	\$0.00
ACCOUNT NO. Amy Heidke 51 Powder Mill Drive Sudbury, MA 01776			Employee				1,826.93	1,826.93	\$0.00

Sheet no. 1 of 32 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotals>
(Totals of this page)

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

\$	2,883.08	\$	2,883.08	\$	0.00
\$					
		\$		\$	

In re The Ski Market Ltd., Inc.

Debtor

Case No. _____

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Andre J. Lucier 13 Meetinghouse Lane Franklin, MA 02038			Employee				0.00	0.00	\$0.00
ACCOUNT NO. Andrew Ferguson 22 Parkland Drive Wayland, MA 01778			Employee	X			1,826.93	1,826.93	\$0.00
ACCOUNT NO. Angel M. Torres 81 Luna Street Providence, RI 02904			Employee				76.92	76.92	\$0.00
ACCOUNT NO. Anthony C. Reed 4 Summit Lane Bethel, CT 06801			Employee				87.96	87.96	\$0.00
ACCOUNT NO. Ashley T. Moran 26B Main Street Framingham, MA 01702			Employee				297.27	297.27	\$0.00
ACCOUNT NO. Audra A. Kadlik 239 Lumber Street Hopkinton, MA 01748			Employee				0.00	0.00	\$0.00

Sheet no. 2 of 32 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotals >
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Total >
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Schedule E. Report also on the Summary of
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Total >
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\$	2,289.08	\$	2,289.08	\$	0.00
\$					
		\$		\$	

In re The Ski Market Ltd., Inc.

Debtor

Case No. _____

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Avery L. Pesce 11 Lake street Sherborn, MA 01770			Employee				961.54	0.00	\$0.00
ACCOUNT NO. Brenden Gilmore 337 Hill Street Northbridge, MA 01588			Employee				332.20	332.20	\$0.00
ACCOUNT NO. Brett Wagenbach P.O. Box 1542 Boston, MA 02117			Employee				656.60	656.60	\$0.00
ACCOUNT NO. Brian J. Kelley 3 Angelica Drive Framingham, MA 01701			Employee				751.88	0.00	\$751.88
ACCOUNT NO. Brian S. Eich 222 Sylvan Court Saundertown, RI 02874			Employee				608.58	608.58	\$0.00
ACCOUNT NO. Bryan M. McHugh 25 Hastings Court Clinton, MA 01510			Employee				538.46	538.46	\$0.00

Sheet no. 3 of 32 continuation sheets attached to Schedule of
 Creditors Holding Priority Claims

Subtotals>
 (Totals of this page)

Total >

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 Schedule E. Report also on the Summary of
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Total >

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\$	3,849.26	\$	2,135.84	\$	751.88
\$					
		\$		\$	

In re The Ski Market Ltd., Inc.

Debtor

Case No. _____

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Carolyn J. Blaszkowski 5 Fairfield Street Braintree, MA 02184			Employee				900.00	900.00	\$0.00
ACCOUNT NO. Catherine F. Lyons 59 Duncaster Road Bloomfield, CT 06002			Employee				0.00	0.00	\$0.00
ACCOUNT NO. Chester T. Wentworth 231 Baily Street Canton, MA 02021			Employee				0.00	0.00	\$0.00
ACCOUNT NO. Christian J. Gallopo 38 Verna Hill Drive Pembroke, MA 02359			Employee				79.36	79.36	\$0.00
ACCOUNT NO. Christopher B. Leake 2 Shorewood Road Marblehead, MA 01945			Employee				1,769.24	1,769.24	\$0.00
ACCOUNT NO. Christopher D. Hostnik 27 Pratt Street Allston, MA 02134			Employee				437.25	0.00	\$437.25

Sheet no. 4 of 32 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotals>
(Totals of this page)

\$	3,185.85	\$	2,748.60	\$	437.25
\$					
		\$		\$	

Total >
(Use only on last page of the completed
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In re The Ski Market Ltd., Inc.

Debtor

Case No. _____

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Christopher J. McMahon 584 River Street Norwell, MA 02061			Employee				120.50	120.50	\$0.00
ACCOUNT NO. Christopher L. Freeman 16 Tucker Street Natick, MA 01760			Employee				0.00	0.00	\$0.00
ACCOUNT NO. Christopher P. Maniates 3 Sunnbrook Lane Peabody, MA 01960			Employee				222.08	222.08	\$0.00
ACCOUNT NO. Christopher P. McGinn 71 Sheil's Way Lynn, MA 01904			Employee				86.58	86.58	\$0.00
ACCOUNT NO. Christopher T. Eich 37 Brown Street Waltham, MA 02453			Employee				459.00	459.00	\$0.00
ACCOUNT NO. Christopher W. Flynn 7 Nelson Point Road Shrewsbury, MA 01545			Employee				114.94	114.94	\$0.00

Sheet no. 5 of 32 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotals >
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Total >

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Total >

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\$	1,003.10	\$	1,003.10	\$	0.00
\$					
		\$		\$	

In re The Ski Market Ltd., Inc.

Debtor

Case No. _____

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Clifford A. Smart 11 Bannister Street Shrewsbury, MA 01545-1302			Employee				600.00	600.00	\$0.00
ACCOUNT NO. Colin F. Bates 5 Ingraham Road Wellesley, MA 02482			Employee				83.84	83.84	\$0.00
ACCOUNT NO. Colin S. Campbell 59 Abbey Street Marshfield, MA 02050			Employee				260.11	260.11	\$0.00
ACCOUNT NO. Corey J. Magliozzi 17 Old Marlboro Road Maynard, MA 01754			Employee				482.35	482.35	\$0.00
ACCOUNT NO. Curtis G. Entenmann 195 Kelly Road Northbridge, MA 01534			Employee				0.00	0.00	\$0.00
ACCOUNT NO. Dana Fraychack P.O. Box 1112 57 Newgate Road East Granby, CT 06026			Employee				807.70	807.70	\$0.00

Sheet no. 6 of 32 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotals >
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Total >

(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total >

(Use only on last page of the completed
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Statistical Summary of Certain Liabilities and
Related Data.)

\$	2,234.00	\$	2,234.00	\$	0.00
\$					
		\$		\$	

In re The Ski Market Ltd., Inc.

Case No. _____

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Daniel A. Africano 1197 Commonwealth Avenue Apt. 20 Allston, MA 02135			Employee				324.84	324.84	\$0.00
ACCOUNT NO. David B. Newman 19 Sky View Drive West Hartford, CT 06117			Employee				740.00	740.00	\$0.00
ACCOUNT NO. David J. Machado 28 Leavitt Street Salem, MA 01970			Employee				1,163.47	1,163.47	\$0.00
ACCOUNT NO. Debra J. Musto 69 North Street Hingham, MA 02043			Employee				434.65	434.65	\$0.00
ACCOUNT NO. Denver W. Greene 33 Elm Ridge Road Stow, MA 01775			Employee				519.24	519.24	\$0.00
ACCOUNT NO. Desiree L. Ford 39 Pleasant Street Apt. 3 West Warwick, RI 02893			Employee				79.94	79.94	\$0.00

Sheet no. 7 of 32 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotals >
(Totals of this page)

Total >

(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total >

(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

\$	3,262.14	\$	3,262.14	\$	0.00
\$					
		\$		\$	

In re The Ski Market Ltd., Inc.

Case No. _____
(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Doug L. Stewart 57 Stewart Street Quincy, MA 02169			Employee				145.50	145.50	\$0.00
ACCOUNT NO. Enya K. Goehring 26 Evans Drive Simsbury, CT 06070			Employee				360.95	360.95	\$0.00
ACCOUNT NO. Eric P. Zisk 26 A Main Street Framingham, MA 01701			Employee				205.97	205.97	\$0.00
ACCOUNT NO. Gerald A. MacNeil 4 French Avenue Braintree, MA 02184			Employee	X			432.07	432.07	\$0.00
ACCOUNT NO. Gianna N. Pagliarini 22 Elisha Matthewson North Scituate, RI 02857			Employee				449.40	449.40	\$0.00
ACCOUNT NO. Glenn P. Quinlan 12 Castlewood Road West Hartford, CT 06107			Employee				0.00	0.00	\$0.00

Subtotals >
(Totals of this page)

Total >
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

Total >
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$ 1,593.89	\$ 1,593.89	\$ 0.00
\$		
	\$	\$

In re The Ski Market Ltd., Inc. Case No. _____
 Debtor (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Grant W. Hatzenbuhler 13 West Gate Road Farmington, CT 06032			Employee				283.77	283.77	\$0.00
ACCOUNT NO. Gregory J. Thibault 40 Scotland Road Crantson, RI 02920			Employee				345.20	345.20	\$0.00
ACCOUNT NO. Gregory R. Pantano 3 Wales Street Milford, MA 01757			Employee				0.00	0.00	\$0.00
ACCOUNT NO. Hart M. Rotblatt 24 Maple Avenue Collinsville, CT 06019			Employee				574.80	574.80	\$0.00
ACCOUNT NO. Hayley A. Reid 9 Carlton Road Marshfield, MA 02050			Employee				0.00	0.00	\$0.00
ACCOUNT NO. Heather Joy 14 Lakeshore Drive Apt. A4 Farmington, CT 06032			Employee				458.51	458.51	\$0.00

Sheet no. 9 of 32 continuation sheets attached to Schedule of
 Creditors Holding Priority Claims

Subtotals >
 (Totals of this page)

\$	1,662.28	\$	1,662.28	\$	0.00
\$					
		\$		\$	

Total >
 (Use only on last page of the completed
 Schedule E. Report also on the Summary of
 Schedules.)

Total >
 (Use only on last page of the completed
 Schedule E. If applicable, report also on the
 Statistical Summary of Certain Liabilities and
 Related Data.)

In re The Ski Market Ltd., Inc. Case No. _____
 Debtor (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Ian T. Reynolds 35 Emerald Street Newton, MA 02458			Employee				519.24	519.24	\$0.00
ACCOUNT NO. Ilya M. Provornov 154 Ayrshire Lane Avon, CT 06001			Employee				341.72	341.72	\$0.00
ACCOUNT NO. James A. DaSilva 75 Beecher Place Newton, MA 02459			Employee				90.00	90.00	\$0.00
ACCOUNT NO. James K. Logue 16 Old Forge Road Scituate, MA 02061			Employee				33.80	33.80	\$0.00
ACCOUNT NO. James M. Bowles 32 Sidlaw Road Apt. 3 Brighton, MA 02135			Employee				290.85	290.85	\$0.00
ACCOUNT NO. James P. MacNeil 268 Millpond Lane Marshfield, MA 02050			Employee	X			91.80	91.80	\$0.00

Sheet no. 10 of 32 continuation sheets attached to Schedule of
 Creditors Holding Priority Claims

Subtotals >
 (Totals of this page)

\$	1,367.41	\$	1,367.41	\$	0.00
\$					
		\$		\$	

Total >
 (Use only on last page of the completed
 Schedule E. Report also on the Summary of
 Schedules.)

Total >
 (Use only on last page of the completed
 Schedule E. If applicable, report also on the
 Statistical Summary of Certain Liabilities and
 Related Data.)

In re The Ski Market Ltd., Inc.

Debtor

Case No. _____

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. James W. Grimley 965 Bullocks Point Riverside, RI 02915			Employee				750.00	750.00	\$0.00
ACCOUNT NO. Jamie B. Lee 9 Ocean Highlands Magnolia, MA 01930			Employee				294.45	294.45	\$0.00
ACCOUNT NO. Jan R. Reilly P.O. Box 836 York Harbor, ME 03911			Employee				1,050.00	1,050.00	\$0.00
ACCOUNT NO. Jeff E. Smith 60 Eastwoods Drive East Hartland, CT 06027			Employee				63.47	63.47	\$0.00
ACCOUNT NO. Jenifer T. Whitmore 16 Abbot Street Marblehead, MA 01945			Employee				406.08	0.00	\$0.00
ACCOUNT NO. Jessica M. Jensen 45 Wadsworth Avenue Apt. 1 Waltham, MA 02453			Employee				845.70	845.70	\$0.00

Sheet no. 11 of 32 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotals >
(Totals of this page)

\$	3,409.70	\$	3,003.62	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re The Ski Market Ltd., Inc.
Debtor

Case No. _____
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Joanne K. Cwikla 488 West Middle Turnpike Manchester, CT 06040			Employee				0.00	0.00	\$0.00
ACCOUNT NO. John B. Levine 90 Richmond Avenue Worcester, MA 01602			Employee				807.70	807.70	\$0.00
ACCOUNT NO. John J. Cwikla 488 West Middle Turnpike Manchester, CT 06040			Employee				45.60	45.60	\$0.00
ACCOUNT NO. John M. Kennedy 2 Autumn Street Worcester, MA 01603			Employee				92.25	92.25	\$0.00
ACCOUNT NO. John P. McCann 175 Stonegate Lane Hanover, MA 02339			Employee				0.00	0.00	\$0.00
ACCOUNT NO. John W. Robillard 145 Howir Avenue Warwick, RI 02888			Employee				591.31	591.31	\$0.00

Sheet no. 12 of 32 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotals >
(Totals of this page)

\$	1,536.86	\$	1,536.86	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re The Ski Market Ltd., Inc.

Debtor

Case No. _____

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Jon P. Bedard 31 Dent street Apt. 2 West Roxburg, MA 02132			Employee				442.20	442.20	\$0.00
ACCOUNT NO. Jonathan B. Mullin 486 Chandler Street Duxbury, MA 02332			Employee				41.80	0.00	\$0.00
ACCOUNT NO. Jonathan C. Freitag 60 South River Drive Narragansett, RI 02882			Employee				0.00	0.00	\$0.00
ACCOUNT NO. Jonathan R. Vincent 19 Fairfield Street Braintree, MA 02184			Employee				574.80	574.80	\$0.00
ACCOUNT NO. Jonathan S. Matthews 45 Bow Street Beverly, MA 01945			Employee				152.46	0.00	\$152.46
ACCOUNT NO. Joseph J. Couillard 16 Windham Road Brooklyn, CT 06234			Employee				89.96	89.96	\$0.00

Sheet no. 13 of 32 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotals >
(Totals of this page)

Total >

(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total >

(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

\$	1,301.22	\$	1,106.96	\$	152.46
\$					
		\$		\$	

In re The Ski Market Ltd., Inc.
 Debtor

Case No. _____
 (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Joseph S. McSweeney 39 Houghton Street Woburn, MA 01801			Employee				0.00	0.00	\$0.00
ACCOUNT NO. Joshua L. Lahaie 30 Cranberry Blog Road Danielson, CT 06239			Employee				0.00	0.00	\$0.00
ACCOUNT NO. Justin J. Sullivan 2235 Cranston Street Cranston, RI 02920			Employee				330.23	330.23	\$0.00
ACCOUNT NO. Justin M. Repp 319 Alewife Brook Park Somerville, ma 02144			Employee				961.54	961.54	\$0.00
ACCOUNT NO. Kara R. Buckley 20 Marian Lane Nashua, NH 03062			Employee				248.87	248.87	\$0.00
ACCOUNT NO. Karli-Ann Geddes 175 Maple Street Unit 210 Marlborough, MA 01752			Employee				430.44	0.00	\$430.44

Sheet no. 14 of 32 continuation sheets attached to Schedule of
 Creditors Holding Priority Claims

Subtotals >
 (Totals of this page)

\$	1,971.08	\$	1,540.64	\$	430.44
\$					
		\$		\$	

Total >
 (Use only on last page of the completed
 Schedule E. Report also on the Summary of
 Schedules.)

Total >
 (Use only on last page of the completed
 Schedule E. If applicable, report also on the
 Statistical Summary of Certain Liabilities and
 Related Data.)

In re The Ski Market Ltd., Inc. Case No. _____
Debtor (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Katia M. Bonfatti 320 Winter Street Holliston, MA 01746			Employee				178.42	178.42	\$0.00
ACCOUNT NO. Kevin K. Murphy 4 Peepload Road Warwick, RI 02888			Employee				1,150.00	1,150.00	\$0.00
ACCOUNT NO. Kristen A. Moores 71 Forest Street Manchester, MA 01944			Employee				0.00	0.00	\$0.00
ACCOUNT NO. Kristen M. McNiff 66 Bennett Street Brighton, MA 02135			Employee				634.62	634.62	\$0.00
ACCOUNT NO. Kurt J. Myers 766 Ocean Street Marshfield, MA 02050			Employee				203.02	203.02	\$0.00
ACCOUNT NO. Kyle C. Bradley 22 Gardner Street Salem, MA 01970			Employee				699.08	699.08	\$0.00

Sheet no. 15 of 32 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotals>
(Totals of this page)

\$	2,865.14	\$	2,865.14	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re The Ski Market Ltd., Inc.

Case No. _____

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Lance E. Russell 60 Wadsworth Street Apt. 6H Cambridge, MA 02142			Employee				651.04	651.04	\$0.00
ACCOUNT NO. Lauren S. Warner 318 Webster Street Hanover, MA 02339			Employee				259.92	259.92	\$0.00
ACCOUNT NO. Lindsey J. Butler 19 Ketchum Lane South Weymouth, MA 02190			Employee				397.20	397.20	\$0.00
ACCOUNT NO. Lindsey M. Menninger 33 Maynard Street Northborough, MA 01532			Employee				385.04	385.04	\$0.00
ACCOUNT NO. Lisa A. Brown 18 Gilmore Street Foxboro, MA 02035			Employee				673.08	673.08	\$0.00
ACCOUNT NO. Lisa B. Moore 55 West Street Medfield, MA 02052			Employee				0.00	0.00	\$0.00

Sheet no. 16 of 32 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotals >
(Totals of this page)

Total >

(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total >

(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

\$	2,366.28	\$	2,366.28	\$	0.00
\$					
		\$		\$	

In re The Ski Market Ltd., Inc. Case No. _____
 Debtor (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Luke C. Guttadauro 12 Overlake Road Wakefield, MA 01880			Employee				1,019.52	1,019.52	\$0.00
ACCOUNT NO. Marc Capalbo 133 Pleasant Street Northborough, MA 01532			Employee				1,730.77	1,730.77	\$0.00
ACCOUNT NO. Marcia E. McCullough 181 Washington Street Woburn, MA 01801-3367			Employee				876.93	876.93	\$0.00
ACCOUNT NO. Mark A. Longo 67 Janebar Circle Plymouth, MA 02453			Employee				94.34	94.34	\$0.00
ACCOUNT NO. Mark N. Honerkamp 66 Spring Street, #1 Watertown, MA 02172			Employee				867.73	867.73	\$0.00
ACCOUNT NO. Matthew F. Madden 95 Chandler Drive Marshfield, MA 02050			Employee				209.85	209.85	\$0.00

Sheet no. 17 of 32 continuation sheets attached to Schedule of
 Creditors Holding Priority Claims

Subtotals >
 (Totals of this page)

\$	4,799.14	\$	4,799.14	\$	0.00
\$					
		\$		\$	

Total >
 (Use only on last page of the completed
 Schedule E. Report also on the Summary of
 Schedules.)

Total >
 (Use only on last page of the completed
 Schedule E. If applicable, report also on the
 Statistical Summary of Certain Liabilities and
 Related Data.)

In re The Ski Market Ltd., Inc. Case No. _____
 Debtor (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Matthew M. Panek 6 Stoney Brook Drive Sturbridge, MA 01566			Employee				972.12	972.12	\$0.00
ACCOUNT NO. Max G. Orleans 270 Babcock Apt. 9-C Boston, MA 02215			Employee				0.00	0.00	\$0.00
ACCOUNT NO. Melissa T. Pappas 910 South River Street Marshfield, MA 02050			Employee				560.00	560.00	\$0.00
ACCOUNT NO. Merrill L. Pierce 22 Andrew Street Salem, MA 01970			Employee				367.92	367.92	\$0.00
ACCOUNT NO. Michael C. Lannon 11A Richmond Avenue Woburn, MA 01801			Employee				84.74	84.74	\$0.00
ACCOUNT NO. Michael F. Mallardi 44 Maywood Lane Bristol, CT 06010			Employee				150.92	150.92	\$0.00

Sheet no. 18 of 32 continuation sheets attached to Schedule of
 Creditors Holding Priority Claims

Subtotals >
 (Totals of this page)

Total >
 (Use only on last page of the completed
 Schedule E. Report also on the Summary of
 Schedules.)

Total >
 (Use only on last page of the completed
 Schedule E. If applicable, report also on the
 Statistical Summary of Certain Liabilities and
 Related Data.)

\$	2,135.70	\$	2,135.70	\$	0.00
\$					
		\$		\$	

In re The Ski Market Ltd., Inc. Case No. _____
 Debtor (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Michael J. Carroll 56 E Main Street Apt. 1 Gloucester, MA 01930			Employee				210.00	210.00	\$0.00
ACCOUNT NO. Michael J. Coco 10 Old Homestead Road Methuen, MA 01844			Employee				615.39	615.39	\$0.00
ACCOUNT NO. Michael R. Orff 60 Iffley Road Unit 3 Jamaica Plain, MA 02130			Employee				1,153.85	1,153.85	\$0.00
ACCOUNT NO. Nathan C. Brosey 24 Concord Road Watertown, MA 02472			Employee				807.70	807.70	\$0.00
ACCOUNT NO. Nathan R. Fisher 11 Wheeler Street Rehoboth, MA 02769			Employee				370.08	370.08	\$0.00
ACCOUNT NO. Nicholas B. Deadrick 43A Walpold Street Dover, MA 02030			Employee				267.33	267.33	\$0.00

Sheet no. 19 of 32 continuation sheets attached to Schedule of
 Creditors Holding Priority Claims

Subtotals >
 (Totals of this page)

Total >
 (Use only on last page of the completed
 Schedule E. Report also on the Summary of
 Schedules.)

Total >
 (Use only on last page of the completed
 Schedule E. If applicable, report also on the
 Statistical Summary of Certain Liabilities and
 Related Data.)

\$ 3,424.35	\$ 3,424.35	\$ 0.00
\$		
	\$	\$

In re The Ski Market Ltd., Inc.

Debtor

Case No. _____

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Nicholas R. Sargent 33 Flying Rock Road Hudson, NH 03051			Employee				211.70	211.70	\$0.00
ACCOUNT NO. Nicole A. Krechevsky 5 Wilde Road Wellesley, MA 02481			Employee				112.60	112.60	\$0.00
ACCOUNT NO. Nicole F. Bertone 110 Carlton Road Marshfield, MA 02050			Employee				187.04	187.04	\$0.00
ACCOUNT NO. Nora G. Vasconullos 225 Old Washington Street Pembroke, MA 02359			Employee				72.00	72.00	\$0.00
ACCOUNT NO. Patrick M. Hart 75 Causeway Street Hudson, MA 01749			Employee				64.08	64.08	\$0.00
ACCOUNT NO. Patrick M. Sanford 31 Atwood Street Wellesley, MA 04282			Employee				550.80	550.80	\$0.00

Sheet no. 20 of 32 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotals >
(Totals of this page)

\$	1,198.22	\$	1,198.22	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re The Ski Market Ltd., Inc. Case No. _____
 Debtor (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Patrick T. Kadlik 239 Lumber Street Hopkinton, MA 01748			Employee				252.85	252.85	\$0.00
ACCOUNT NO. Paul B. Ratcliffe 1 Country Road Farmington, CT 06085			Employee				161.70	161.70	\$0.00
ACCOUNT NO. Peter R. Webster 2464E Commodore Oliv Wakefield, RI 02879			Employee				600.00	600.00	\$0.00
ACCOUNT NO. Phinnara J. Has 21 Mrytle Avenue Johnston, RI 02919			Employee				235.71	235.71	\$0.00
ACCOUNT NO. Randy A. William 155 Black Plain Road Exeter, RI 02822			Employee				493.74	493.74	\$0.00
ACCOUNT NO. Rebecca L. Stevenson 1256 Union Street P.O. Box 122 N. Marshfield, MA 02059			Employee				0.00	0.00	\$0.00

Sheet no. 21 of 32 continuation sheets attached to Schedule of
 Creditors Holding Priority Claims

Subtotals >
 (Totals of this page)

Total >
 (Use only on last page of the completed
 Schedule E. Report also on the Summary of
 Schedules.)

Total >
 (Use only on last page of the completed
 Schedule E. If applicable, report also on the
 Statistical Summary of Certain Liabilities and
 Related Data.)

\$	1,744.00	\$	1,744.00	\$	0.00
\$					
		\$		\$	

In re The Ski Market Ltd., Inc. Case No. _____
 Debtor (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Robert E. Geary 66 Pond View Drive Warwick, RI 02886			Employee				259.84	259.84	\$0.00
ACCOUNT NO. Robert L. Ferguson 128 Great Bay Road Osterville, MA 02655			Employee				0.00	0.00	\$0.00
ACCOUNT NO. Robert R. Caldwell 7r Freeman Street Norton, MA 02766			Employee				1,229.10	1,229.10	\$0.00
ACCOUNT NO. Robert S. Mercer 5 Broadway Stoneham, MA 02180			Employee				692.31	692.31	\$0.00
ACCOUNT NO. Robert T. Saulnier 155 Windmere Road Ellington, CT 06029-5800			Employee				246.53	246.53	\$0.00
ACCOUNT NO. Robert W. Mollo 39 Pleasant Street Trumbull, CT 06611			Employee				82.56	82.56	\$0.00

Sheet no. 22 of 32 continuation sheets attached to Schedule of
 Creditors Holding Priority Claims

Subtotals >
 (Totals of this page)

Total >

(Use only on last page of the completed
 Schedule E. Report also on the Summary of
 Schedules.)

Total >

(Use only on last page of the completed
 Schedule E. If applicable, report also on the
 Statistical Summary of Certain Liabilities and
 Related Data.)

\$	2,510.34	\$	2,510.34	\$	0.00
\$					
		\$		\$	

In re The Ski Market Ltd., Inc.
Debtor

Case No. _____
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Ronald A. Byda 175 Temple Street West Roxbury, MA 02132			Employee				28.62	0.00	\$28.62
ACCOUNT NO. Ronald Desiderato 51 Westmore Street Providence, RI 02910			Employee				0.00	0.00	\$0.00
ACCOUNT NO. Sally F. Duffley 122 Chestnut street N. Reading, MA 01864			Employee				1,826.93	1,826.93	\$0.00
ACCOUNT NO. Samantha J. Streelman 5 Nobel K. Peterson Drive Durham, NH 03824			Employee				0.00	0.00	\$0.00
ACCOUNT NO. Sandra J. Allen 60 Cross Street Rowley, MA 01969			Employee				88.55	88.55	\$0.00
ACCOUNT NO. Sara A. Grimley 965 Bullocks Point Riverside, RI 02915			Employee				190.95	190.95	\$0.00

Sheet no. 23 of 32 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotals >
(Totals of this page)

\$	2,135.05	\$	2,106.43	\$	28.62
\$					
		\$		\$	

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re The Ski Market Ltd., Inc. Case No. _____
 Debtor (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Scott S. Krall 19 Inverness Road Norwood, MA 02062			Employee				61.37	0.00	\$0.00
ACCOUNT NO. Scott W. Gilmore 555 River Street Norwell, MA 02061			Employee				36.30	36.30	\$36.30
ACCOUNT NO. Sean M. Kelley P.O. Box 474 Brant Rock, MA 02020			Employee				473.31	0.00	\$0.00
ACCOUNT NO. Shaun R. Logue 399 Newtonville Avenue, #1 Newtonville, MA 02460			Employee				0.00	0.00	\$0.00
ACCOUNT NO. Simonne M. Bonfatti 320 Winter Street Holliston, MA 01746			Employee				91.95	91.95	\$0.00
ACCOUNT NO. Steve E. Femino 171 Washington Street Woburn, MA 01801			Employee				0.00	0.00	\$0.00

Sheet no. 24 of 32 continuation sheets attached to Schedule of
 Creditors Holding Priority Claims

Subtotals>
 (Totals of this page)

\$	662.93	\$	128.25	\$	36.30
\$					
		\$		\$	

Total >
 (Use only on last page of the completed
 Schedule E. Report also on the Summary of
 Schedules.)

Total >
 (Use only on last page of the completed
 Schedule E. If applicable, report also on the
 Statistical Summary of Certain Liabilities and
 Related Data.)

In re The Ski Market Ltd., Inc.
 Debtor

Case No. _____
 (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Tara L. Ujkaj 47B Anthony Road Newtonville, MA 02460			Employee	X			47.30	47.30	\$0.00
ACCOUNT NO. Terry E. Thielbar 103 Main Street Unit 16 Pepperell, MA 01463			Employee				576.93	576.93	\$0.00
ACCOUNT NO. Timothy Caldwell 7r Freeman Street Norton, MA 02766			Employee				710.00	710.00	\$0.00
ACCOUNT NO. Timothy G. May 34 Mayflower Lane Marshfield, MA 02050			Employee				996.16	996.16	\$473.31
ACCOUNT NO. Timothy P. Spurling 74 Rathbun Road Natick, MA 01760			Employee				378.35	378.35	\$0.00
ACCOUNT NO. Todd Greenwood 193 East View Drive Windsor, CT 06095			Employee				961.54	961.54	\$0.00

Sheet no. 25 of 32 continuation sheets attached to Schedule of
 Creditors Holding Priority Claims

Subtotals >
 (Totals of this page)

Total >
 (Use only on last page of the completed
 Schedule E. Report also on the Summary of
 Schedules.)

Total >
 (Use only on last page of the completed
 Schedule E. If applicable, report also on the
 Statistical Summary of Certain Liabilities and
 Related Data.)

\$	3,670.28	\$	3,670.28	\$	473.31
\$					
		\$		\$	

In re The Ski Market Ltd., Inc. Case No. _____
 Debtor (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Traci E. Gruttadauria 1 Amy Court Cranston, RI 02921			Employee				359.56	359.56	\$0.00
ACCOUNT NO. William D. Sayers 5 Shanel Drive Chelmsford, MA 01824			Employee				373.75	373.75	\$0.00
ACCOUNT NO. William R. Brundage 24 Main Street Rockport, MA 01966			Employee				318.70	318.70	\$0.00
ACCOUNT NO. William R. Conway 15 Pilgrim Road Weymouth, MA 02191			Employee				244.00	244.00	\$0.00

Sheet no. 26 of 32 continuation sheets attached to Schedule of
 Creditors Holding Priority Claims

Subtotals >
 (Totals of this page)

\$	1,296.01	\$	1,296.01	\$	0.00
\$					
		\$		\$	

Total >
 (Use only on last page of the completed
 Schedule E. Report also on the Summary of
 Schedules.)

Total >
 (Use only on last page of the completed
 Schedule E. If applicable, report also on the
 Statistical Summary of Certain Liabilities and
 Related Data.)

In re The Ski Market Ltd., Inc. Case No. _____
 Debtor (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Contributions to Employee Benefit Plans

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Fidelity Investments Client Services - ECM P.O. Box 770001 Cincinnati, OH 45277-0026			For notice purposes only - 401(k) plan, no employer contribution.				0.00	0.00	\$0.00
ACCOUNT NO. Peter Zappa & Associates, Inc. P.O. Box 2749 North Attleborough, MA 02763			Disbursals outstanding payable to Zappa (Flexible Spending Account - no employer contribution)				1,062.00	1,062.00	\$0.00
ACCOUNT NO. Tufts Health Plan P.O. Box 9224 Chelsea, MA 02150-9224			For notice purposes only (Paid through December 31, 2009)				0.00	0.00	\$0.00

Sheet no. 27 of 32 continuation sheets attached to Schedule of
 Creditors Holding Priority Claims

Subtotals >
 (Totals of this page)

\$	1,062.00	\$	1,062.00	\$	0.00
\$					
		\$		\$	

Total >
 (Use only on last page of the completed
 Schedule E. Report also on the Summary of
 Schedules.)

Total >
 (Use only on last page of the completed
 Schedule E. If applicable, report also on the
 Statistical Summary of Certain Liabilities and
 Related Data.)

In re The Ski Market Ltd., Inc. Case No. _____
Debtor (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Deposits by Individuals

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Deposit Creditors (individual claimants listed on Exhibit 1 to Schedule E)			Deposits for 2009-2010 season equipment rental. Claims may be subject to setoff.	X	X		819,975.00	819,975.00	\$0.00

Sheet no. 28 of 32 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotals >
(Totals of this page)

Total >

(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total >

(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

\$ 819,975.00	\$ 819,975.00	\$ 0.00
\$		
	\$	\$

In re The Ski Market Ltd., Inc.

Debtor

Case No. _____

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Blue Cross Blue Shield P.O. Box 4701 Woburn, MA 01888-4701			For notice purposes only (Paid through December 31, 2009)				0.00	0.00	\$0.00
ACCOUNT NO. City of Warwick, Tax Collector Warwick City Hall Annex Building, 2nd Floor 3275 Post Road Warwick, RI 02886			No past due obligations. Obligations may be accruing in the ordinary course.	X	X		0.00	0.00	\$0.00
ACCOUNT NO. City of Woburn Treasurer & Collector 10 Common Street Woburn, MA 01801			No past due obligations. Obligations may be accruing in the ordinary course.	X	X		0.00	0.00	\$0.00
ACCOUNT NO. Commonwealth of Massachusetts Department of Revenue Litigation Bureau, Bankruptcy Unit P.O. Box 9564 Boston, MA 02114-9564			No past due obligations. Obligations may be accruing in the ordinary course.	X	X		0.00	0.00	\$0.00
ACCOUNT NO. Connecticut Department of Labor 200 Folly Brook Boulevard Wethersfield, CT 06109			No past due obligations. Obligations may be accruing in the ordinary course.	X	X		0.00	0.00	\$0.00
ACCOUNT NO. Connecticut Dept. of Revenue Services 25 Sigourney Street Suite 2 Hartford, CT 06106-5032			No past due obligations. Obligations may be accruing in the ordinary course.	X	X		0.00	0.00	\$0.00

Sheet no. 29 of 32 continuation sheets attached to Schedule of
 Creditors Holding Priority Claims

Subtotals >
 (Totals of this page)

Total >

(Use only on last page of the completed
 Schedule E. Report also on the Summary of
 Schedules.)

Total >

(Use only on last page of the completed
 Schedule E. If applicable, report also on the
 Statistical Summary of Certain Liabilities and
 Related Data.)

\$	0.00	\$	0.00	\$	0.00
\$					
	\$		\$		

In re The Ski Market Ltd., Inc.

Debtor

Case No. _____

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Internal Revenue Service Special Processing Unit P.O. Box 9112 Stop 20800 Boston, MA 02203			No past due obligations. Obligations may be accruing in the ordinary course.	X	X		0.00	0.00	\$0.00
ACCOUNT NO. Internal Revenue Service P.O. Box 21126 Philadelphia, PA 19114			No past due obligations. Obligations may be accruing in the ordinary course.	X	X		0.00	0.00	\$0.00
ACCOUNT NO. Maine Department of Labor P.O. Box 1057 Augusta, ME 04332-1057			No past due obligations. Obligations may be accruing in the ordinary course.	X	X		0.00	0.00	\$0.00
ACCOUNT NO. Maine Revenue Services Compliance Division 24 State House Station Augusta, ME 04333-0024			No past due obligations. Obligations may be accruing in the ordinary course.	X	X		0.00	0.00	\$0.00
ACCOUNT NO. Massachusetts Department of Employment and Training 19 Staniford Street Boston, MA 02114			No past due obligations. Obligations may be accruing in the ordinary course.	X	X		0.00	0.00	\$0.00
ACCOUNT NO. New York State Dept. of Tax & Finance Attn: Office of Counsel Building 9, W.A. Harriman Campus Albany, NY 12227			No past due obligations. Obligations may be accruing in the ordinary course.	X	X		0.00	0.00	\$0.00

Sheet no. 30 of 32 continuation sheets attached to Schedule of
 Creditors Holding Priority Claims

Subtotals >
 (Totals of this page)

Total >

(Use only on last page of the completed
 Schedule E. Report also on the Summary of
 Schedules.)

Total >

(Use only on last page of the completed
 Schedule E. If applicable, report also on the
 Statistical Summary of Certain Liabilities and
 Related Data.)

\$	0.00	\$	0.00	\$	0.00
\$					
	\$		\$		

In re The Ski Market Ltd., Inc. Case No. _____
 Debtor (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. NYS Department of Labor W. Averell Harriman State Office Building 12 Albany, NY 12240			No past due obligations. Obligations may be accruing in the ordinary course.	X	X		0.00	0.00	\$0.00
ACCOUNT NO. Rhode Island Dept. of Labor & Training Unemployment Insurance 1511 Pontiac Avenue Cranston, RI 02920			No past due obligations. Obligations may be accruing in the ordinary course.	X	X		0.00	0.00	\$0.00
ACCOUNT NO. Rhode Island Dept. of Revenue Division of Taxation One Capitol Hill Providence, RI 02908			No past due obligations. Obligations may be accruing in the ordinary course.	X	X		0.00	0.00	\$0.00
ACCOUNT NO. Town of Avon Treasurer Avon Town Hall 60 West Main Street Avon, CT 06001			No past due obligations. Obligations may be accruing in the ordinary course.	X	X		0.00	0.00	\$0.00
ACCOUNT NO. Town of Brookline Brookline Town Hall Treasury Department 333 Washington Street, 1st Floor Brookline, MA 02445			No past due obligations. Obligations may be accruing in the ordinary course.	X	X		0.00	0.00	\$318.70
ACCOUNT NO. Town of Framingham Treasurer/Collector 150 Concord Street, Room 109 Framingham, MA 01702			No past due obligations. Obligations may be accruing in the ordinary course.	X	X		0.00	0.00	\$0.00

Sheet no. 31 of 32 continuation sheets attached to Schedule of
 Creditors Holding Priority Claims

Subtotals >
 (Totals of this page)

Total >

(Use only on last page of the completed
 Schedule E. Report also on the Summary of
 Schedules.)

Total >

(Use only on last page of the completed
 Schedule E. If applicable, report also on the
 Statistical Summary of Certain Liabilities and
 Related Data.)

\$	0.00	\$	0.00	\$	318.70
\$					
		\$		\$	

In re The Ski Market Ltd., Inc.

Case No. _____

Debtor (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Town of Wellesley Treasurer/Collector 525 Washington Street Wellesley, MA 02482			No past due obligations. Obligations may be accruing in the ordinary course.	X	X		0.00	0.00	\$0.00

Sheet no. 32 of 32 continuation sheets attached to Schedule of Creditors Holding Priority Claims

Subtotals >
(Totals of this page)

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

\$ 0.00	\$ 0.00	\$ 0.00
\$ 881,393.39		
	\$ 877,648.64	\$ 2,628.96

In re The Ski Market Ltd., Inc.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 686 Enterprises Westlife 20 Goodyear Irvine, CA 92618-1813						28,399.50
ACCOUNT NO. AA Signs & Awning 221 Jefferson Boulevard Warwick, RI 02888						276.05
ACCOUNT NO. AAA Fire Extinguisher Company 328 Rodman Road P.O. Box 1003 Auburn, MA 04211-1003						113.93
ACCOUNT NO. ABF Freight Systems P.O. Box 697 Cherryville, NC 28021-0697						2,359.43
ACCOUNT NO. Access Northeast 34 St. Martin Drive Suite 3 Marlborough, MA 01752						1,652.00

40 Continuation sheets attached

Subtotal > \$ 32,800.91

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)